

EXHIBIT F

Department Of Justice

Disbursed Payments
Disbursing Office: MKF2

Group By Vendor Code

Document ID	Security Org	Disb Amount	Payment Type	Schd Date	Disb Date	Vendor Code	Vendor Name	Status	Schedule Num	Chk/Trc Num	Invoice Num
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Accounting Strip

Vendor Code:

ROLIN A

MPR M-20-D68-P-000220/0-1	MD68	\$82,373.00	CCD	03/19/2020	03/23/2020	ROLIN A	2018179 AUGUST TERRENCE R	C	MA2008005	02786657	
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Vendor Code Total:

\$82,373.00

OBD/2020//SADF/H50/D68/PERMID/MAXX000M////19-DEA-656311///

Exhibit F

4/29/2020 08:59:00